

Del Carmen Consulting, LLC.  
 3122 Westwood Drive  
 Arlington, Texas 75054  
 (817) 681-7840  
 EIN: 45-051-4621

Invoice No. 938764039375

## INVOICE

### Customer

Case No. Civil Case No. 12-2039  
 Address 300 Recinto Sur Street  
 City San Juan State: PR ZIP 00901  
 Phone

Date 3/2/19  
 Order No.  
 Rep  
 FOB

Hours	Description	Unit Price	TOTAL
10.5	Calls, emails, writings, meetings	\$150.00	\$1,575.00
25.5	Review of Documents (i.e., Implementation Addendums)	\$150.00	\$3,825.00
16	Puerto Rico Visit (February 28, March 1, 2019)	\$150.00	\$2,400.00
1	Flight Reimbursement (lowest coach fare available)	\$504.63	\$504.63
3	Hotel Reimbursement (3 Nights at reduced rate of \$150/night)	\$150.00	\$450.00
3	Daily Meal Per Diem (No charge)	\$0.00	\$0.00
1	Transportation (Taxi) & DFW Airport Parking (No charge)	\$0.00	\$0.00
8.5	Hours worked during the month of February (Pro Bono)	\$0.00	\$0.00
		SubTotal	\$8,754.63
		Shipping & Handling	
		Taxes State	
		<b>TOTAL</b>	<b>\$8,754.63</b>

Signature: \_\_\_\_\_  
 \_\_\_\_\_  
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